

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
DOLORES R NUCCIO

CASE NO. 06 B 06679

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-1177

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 06/08/06 and confirmed on 08/04/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 50995.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO HOME MTGE	CURRENT MORTG	.00	.00	.00
WELLS FARGO HOME MTGE	MORTGAGE ARRE	29010.10	.00	29010.10
ADULT & PEDIATRIC ORTHOP	UNSECURED	360.00	29.08	360.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	6242.70	502.71	6242.70
CAPITAL ONE BANK	UNSECURED	1208.65	97.32	1208.65
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
CONDELL MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
FAMILY CARE OF LAKE COUN	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	936.10	75.39	936.10
ILLINOIS BONE/JOINT INST	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	193.60	16.17	193.60
KEY FINANCIAL SRV	UNSECURED	NOT FILED	.00	.00
MIDWEST BANK & TRUST	UNSECURED	1243.43	100.85	1243.43
NICOR GAS	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	1240.39	99.85	1240.39
CONDELL MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
PHILLIP C MCDONNELL DDS	UNSECURED	NOT FILED	.00	.00
MICHAEL GROUSD DDS	UNSECURED	177.50	14.83	177.50

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CERTIFIED SERVICES INC	UNSECURED	2088.00	168.10	2088.00
Summary of disbursements:				

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	29010.10	.00	13690.37	.00	42700.47
PRINCIPAL PAID	29010.10	.00	13690.37	.00	42700.47

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INTEREST PAID .00 .00 1104.30 .00 1104.30
TOTAL PAID 29010.10 .00 14794.67 .00 43804.77
The Debtor's attorney, ZALUTSKY & PINSKI , was allowed \$ 3000.00
and was paid \$ 126.00 direct and \$ 2874.00 through the plan.

The Trustee received \$ 2167.65 .

Refunds to the Debtor totaled \$ 2148.58 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/16/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE